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# **Financial Reports**

RECEIVED
Compaign Finance Section COMM. OF ELECTIONS

2009 JAN 29 P 3: 07

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	Committee	to E	ect	Harold Brode
Account Number:			Date of t	his Report: 1/15/200 %
REPORTING PERIOD:	FROM: O	1/01/2008	TO:	12/31/2008
Check the box that applies to	this report:			
Primary Election General Election Other Election Special Election	☐ 8-DAY ☐ 8-DAY ☐ 8-DAY ☐ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY		Office: Levy Court 6th District - Kent Cour
Year End Report	Completed Activit	ies (Terminate)		Temination Date:
regulations regarding Campa	nign Finance and the elec	tion process in t	he State o	curate and correct. I agree to abide by all rules and f Delaware. I understand that representatives from mation provided on this report.
Willia W	Depa S			1/15-/2009
TREASURER SIGNATURE				DATE
Honold &	Brode			1/29/08
CANDIDATE SIGNATURE				DATE

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#### STATEMENT OF ACCOUNT BALANCE

<u>A</u> (	CCOUNT #:		REPORTING PERIOD:	1/1/200F	1431/2009 TO
1.		G BALANCE Balance from last reporting period)			4815.17
2.	RECEIPTS:				11
	Α.	SCHEDULE A - TOTAL RECEIPT	S		\$ 0.00
	В.	SCHEDULE C-1 - TOTAL IN-KINI	O (NON CASH) RECEIPTS		\$ 0.00
	C.	SCHEDULE D-1 – LOANS RECEIV	ED AND DEBTS INCURRED		10.00
	D.	SCHEDULE E - INTER COMMITT	EE (SHARED) EXPENSES R	ECEIVED	\$ 0.00
	E. SUB	TOTAL (Total of A, B, C, D)			\$ 0.00
3.	EXPENDIT	URES:			
	F.	SCHEDULE B - TOTAL EXPENDI	TURES		\$120.00
	G.	SCHEDULE C-2 – TOTAL IN-KINI	EXPENSES (IN KIND RECE	CIPTS USED)	\$0.00
	н.	SCHEDULE D-2 – LOANS AND DE	BTS OUTSTANDING		\$0.00
	Ι.	SCHEDULE E - INTER COMMITT	EE (SHARED) EXPENSES PA	AID	\$ 0.00
	J. SUB	TOTAL (Total of F, G, H, I)			\$120.00
4.	ENDING BA	LANCE Balance plus 2E, minus 3J)			\$695.17
5.	NON-CASH A	ASSETS (IN KIND RECEIPTS NOT Y	ET USED (From Schedule F)		\$400.00
6.	DISPOSITIO	N OF LEFT OVER ASSETS (CLOSIN	G COMMITTEE) (From Sche	lule G)	\$ 0.00
7.	LOANS AT E	END OF PERIOD (Loan Balance from S	chedule D-2)		\$ 0.00
8.	CLOSE OUT	BALANCE (Must equal zero if Comm	ittee closed)		\$ 1095.17

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#### **SCHEDULE A - TOTAL RECEIPTS**

ACCT#:	REPORTING PERIOD:	1/1/2008	12/31/2008
		FROM	TO'

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

#### **RECEIPTS IN EXCESS OF \$100:**

Date	Contrib	Contributor	Contributor	Aggregate	Amount
Received	Туре	Name	Mailing Address	Amount	Received
17					
			a L		
		Name - 2011 (2011 - 200			
	He H				
			- U-more-v		
					Walter of the Control
				1 1	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	W-11257			
120					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
TAL REC	CEIPTS IN EXC	CESS OF \$100			0
				L	
TAL REA	CEIPTS NOT IN	N EXCESS OF \$100		Г	0
		, MILONDO OI DIO		L	
RANDTO	TAL RECEIPT	\$		Ē	0
		S PPEAR ON PAGE 2, STATEMENT O	E LECOVER DIVINOR INTERACT	L	

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1/1/2008 12/31/2008

#### **SCHEDULE B - TOTAL EXPENDITURES**

REPORTING PERIOD:

ACCT #:

	TURES IN EXCESS OF \$100:					
Date xpended	Payee Name		Payee ng Address	Reason Code	Aggregate Amount	Amount Expende
ะก่อบง	First National Book of Wyonin,		19 Wyoming DE	19	120,00	120.00
$\exists$						
$\exists$						
TAL EX	PENDITURES IN EXCESS OF S	5100				t 120.0

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### SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS

ACCT #:		REPORTING PERIOD:	1/1/2008	12/31/2008
NOTE: If you re each item must be IN-KIND CON	ceive in-kind contributions from the listed if the aggregate amount TRIBUTIONS IN EXCESS OF	the same person or organization is over \$100, even if the indiv	value in excess of \$100 for the reporting on several times during the reporting	rting period. g period,
Date Received	Contributor Name	Contributor Mailing Addre	Descriptio	on of Estimated
		· · · · · · · · · · · · · · · · · · ·		
TOTAL IN-KIN	D RECEIPTS IN EXCESS OF	`\$100		0
TOTAL IN-KIN	D RECEIPTS NOT IN EXCE	SS OF \$100		0

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, A21STATEMENT OF ACCOUNT BALANCE, ITEM 2B)

GRAND TOTAL IN-KIND RECEIPTS

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#### SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES (IN KIND RECEIPTS USED)

ACCT #:	N	REPORTING PERIOD:	1/1/200F FROM	12/31/2008 TO
NOTE: If you peach item must IN-KIND EXP	pay in-kind expenditures to the sate be listed if the aggregate amount PENDITURES IN EXCESS OF	arge or less than fair market value in me person or organization several time is over \$100, even if the individual \$100:  ARKET VALUE LESS ANY PAYMENTS	nes during the reporting period, amounts are not.	
Date	Person or Activity	Person or Activity	Description of	Estimated
Expended	Name	Location or Mailing Addre	ess Expenditure	Value Expended
	Daniel activities and a second state of			
			*	
		ALCO PARISON DE LA CONTRACTOR DE LA CONT		
		***************************************		
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		17		
		1		
				_
		- 80		
		*		
TOTAL IN-KE	ND EXPENDITURES IN EXC	100 PS OF \$100		
OTAL III-KI	IN EALENDITURES IN EAC	555 OF \$100		0
TOTAL IN-KI	ND EXPENDITURES NOT IN	EXCESS OF \$100		0
			la la	
GRAND TOTA	L IN-KIND EXPENDITURES			()

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)

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#### SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED

		ORTING PERIOD should be itemized on this schedule. NOTE: Th	ese todas must also be listed on Senedan	0 D-2.	
Date Received	D IN EXCESS OF \$50: Obligated To (Name) And Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Amount Received

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#### SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING

TOTAL LOANS AND DEBTS OUTSTANDING

		nust be listed. This includes loans from Le	ending Institutions, Candidate's Personal Fu	nds and Other Cont	ributors.		//1/200 F FROM	10
S IN EXCESS OF \$50  C Obligated 7  And Mailin	o (Name)	Endorser Name and Mailing Address	Description of Security	Int Rate	Original Loan Amount	Payments Made	Loan Balance	
								38
						)		

TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)

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# SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES

ACCT#:	1.		REPORTI	NG PERIOD:	FROM
	reimbursements received by you and paid by you must be			-	PROM
		rsements from other Committees for expenses you incurr	ed.)		
Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
	EMBURSEMENTS RECEIVED FROM OTHER CON				
REIMBURS	SEMENTS PAID (Monies paid by you to reimburse ot	her committees for expenses they incurred.)			
Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursemen Paid
			-		
	EIMBURSEMENTS PAID	TATEMENT OF A COUNTY DATA AND THE PARTY OF T			
(REIMBURSE	EMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, S'	TATEMENT OF ACCOUNT BALANCE, ITEM 31)			

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# SCHEDULE F - NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED)

CCT#:	· -	REPORTING PERIOD: ////	2008 12/
		, ,	FROM
emize all non-cash ass ntributed to the organ	nization.	g those paid for by the organization, lent to the organiz	ation and
Date Date	Description Description	Location	Value
Received	of Asset	of Asset (Physical Address)	of Asset
	The state of the s	<del></del>	
	1.00		
		×	
			•
TAL NON CASH A	SSET VALUE		0
TAL ASSET VALUE SI	HOULD ALSO APPEAR ON PAGE 2, STATI	EMENT OF ACCOUNT BALANCE, ITEM 5)	

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## SCHEDULE G - DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE)

ACCT#:	T.	REPORTING PERIOD:	1/1/2008	12/31/200F   FROM TO
			- 7 7	FROM ' / TO
Itemize all non-cash asso	ets disposed of, transferred or sold by	y the organization during the reporting period	od.	
ALL NON-CASH ASS	ETS			
Date	Description	Disposi	ition	Value
Eliminated	of Asset	of As	set	Received
		×		
	- Was in the second of the sec			
			a li company a management de la company a manage	
	AND CONTRACTOR OF THE PROPERTY			
	2020000			- 2
			1,630 = 1,431	
			- Contraction of the Contraction	
	2			
TOTAL ASSETS ELIM	IINATED			0
TOTAL ASSETS ELIMINA	TED SHOULD ALSO APPEAR ON PAG	E 2, STATEMENT OF ACCOUNT BALANCE, I	ГЕМ 6)	